

DAILY ACTIVITY REPORT -- RECONCILIATION SECTION					DATE			
For use of this form, see AR-37-101-2; the proponent agency is ASA(FM)								
ITEMS	ON HAND BEGINNING	REC.	PROC.	ON HAND END	PRODUCTION			
					FUNCTION	DOC.	HOURS	ADJ. DOC. GEN.
In/Outprocessing Reviews					In/Outprocessing Reviews			
Pre-Transition Reviews					Pre-Transition Reviews			
(90 Days)					Reenlistment			
(60 Days)					Transition			
(30 Days)					Special Reviews			
Reenlistment					DJUOL/DTUOL Analysis			
Transitions					Late Pay Change Analysis			
Special Reviews					Error Critique Analysis			
DOV Tax Reconciliation					Tax Reconciliation			
PRECOMP Req.					Pre-Payment Reviews			
Pre-Payment Reviews								
					TOTAL			
REMARKS								